Office Mailing Address:

Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:

Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 23-11054 / MBK

Wade Dyer

Petition Filed Date: 02/08/2023
341 Hearing Date: 03/09/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/10/2023	$400.00							

Total Receipts for the Period: $400.00 Amount Refunded to Debtor Since Filing: $0.00 Total Receipts Since Filing: $400.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wade Dyer	Debtor Refund	$0.00	$0.00	$0.00
0	Justin M. Gillman, Esq.	Attorney Fees	$0.00	$0.00	$0.00
		No Disbursements: No Check			
1	DISCOVER BANK	Unsecured Creditors	$885.57	$0.00	$0.00
2	DISCOVER BANK	Unsecured Creditors	$5,637.88	$0.00	$0.00
3	INTERNAL REVENUE SERVICE »» 2015,2018	Unsecured Creditors	$1,551.06	$0.00	$0.00
4	UPSTART NETWORK	Unsecured Creditors	$16,005.46	$0.00	$0.00
5	MERRICK BANK	Unsecured Creditors	$1,533.00	$0.00	$0.00
6	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	$593.31	$0.00	$0.00

Chapter 13 Case No. 23-11054 / MBK

SUMMARY		

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	$400.00	Percent to General Unsecured Creditors: 100%	
Paid to Claims:	$0.00	Current Monthly Payment:	$400.00
Paid to Trustee:	$28.80	Arrearages:	$0.00
Funds on Hand:	$371.20		

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